

GOVERNMENT OF TELANGANA  
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2023-24 – Administrative Sanction to the Director of Insurance Medical Services, Telangana, Hyderabad for an amount of Rs.4,71,25,000/- (Rupees Four Crore Seventy One Lakh Twenty Five Thousand only) Establishment as Additional funds – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 464

Dated: 14-09-2023.  
Read the following:-

1. From Director of Insurance Medical Services, Telangana State, Hyderabad, Lr Rc No. 3929/A3A/2023-2024, dt:22.08.2023.
2. BRO No.1273, Finance (EBS.X) Department, Dt.13.09.2023.

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ORDER:-

In the G.O. 2<sup>nd</sup> read above, the Finance (EBS-X) Department have issued Budget Release Order to the Director of Insurance Medical Services, Telangana, Hyderabad for an amount of Rs.4,71,25,000/- (Rupees Four Crore Seventy One Lakh Twenty Five Thousand only) Establishment as additional funds in relaxation of treasury control and quarterly regulation orders by obtaining supplementary estimates appropriate time during the year 2023-24 under the following schemes:

(Rs.In Lakhs)

Sl. No	Head of Account	Charg ed/ Voted	Provision in BE 2022-23	Additional amounts Sanctioned	Amounts Reappropri ated Authorized	Total Provision in BE 2022-23	Amount Already Authori zed	Amount Authorize d Now	Balance amount available
<b>Scheme Name:</b> Dispensaries (Reimbursable from ESIC) <b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2210-01-102-00-05-270-272	V	0	3,36.25	0	3,36.25	65.00	2,71.25	0
<b>Scheme Name:</b> Dispensaries (Reimbursable from ESIC) <b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2210-01-102-00-05-300-303	V	0	2,00.00	0	2,00.00	0	2,00.00	0
<b>Total BRO</b>			<b>0</b>	<b>5,36.25</b>	<b>0</b>	<b>5,36.25</b>	<b>65.00</b>	<b>4,71.25</b>	<b>0</b>

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana, Hyderabad for an amount of Rs.4,71,25,000/- (Rupees Four Crore Seventy One Lakh Twenty Five Thousand only) Establishment as additional funds in relaxation of treasury control and quarterly regulation orders by obtaining supplementary estimates appropriate time during the year 2023-24 towards meeting the expenditure under the schemes and Head of Accounts as detailed in para-(1) above. The payments under the relevant heads of account shall be made for pending invoices strictly in the order of date seniority of Invoices after verification of purchase orders receipt of supplies as per norms, proper stock entries etc., before releasing funds for current supplies made.

3. The Director of Insurance Medical Services, Telangana, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

I.RANI KUMUDINI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Director of Insurance Medical Services, Telangana, Hyderabad.  
The Director of Treasuries & Accounts, Telangana, Hyderabad.  
The Pay and Accounts Officer, Telangana, Hyderabad.  
The Accountant General, Telangana, Hyderabad.

Copy to:

The Finance (EBS-X) Department.  
The P.S. to Minister (Labour& Employment)  
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER